

**STATE OF ARIZONA  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT**

IT'S A \$TEAL NOT A DEAL! VOTE NO ON QUESTION 1  
502 E. KONA DR  
CASA GRANDE, AZ 85222  
Phone #: (480)228-0212 Fax #: ( ) -  
Email: itsastealnotadeal.com  
NONE

CITY CLERK'S  
JUN 11 2009  
OFFICE

ID#

**C-09-02**

Report Name  
**st-General Election Report 2009 City of Casa Grande General Elect**  
Reporting Period  
**For Reporting Period of April 30, 2009 thru June 8, 2009**  
(Using Apr 30, 2009 for cumulatives start date)  
Filing Period  
**n/a**

**SUMMARY**

5a. Surplus from previous Campaign  
5b. Cash on Hand at Beginning of this Reporting Period  
5c. Total Receipts  
5d. Subtotal  
6a. Total Debts and Obligations from Previous Committee  
6b. Total Disbursements  
7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$594.76
\$594.76	
\$5,664.09	\$5,664.09
\$6,258.85	\$6,258.85
	\$0.00
\$6,197.22	\$6,197.22
\$61.63	\$61.63

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

Date Signed

6-9-09

## DETAILED SUMMARY PAGE

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### RECEIPTS

	THIS PERIOD	TO DATE
4a. Individuals - more than \$25 (Total from Schedule A)	\$2,467.31	\$2,467.31
4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$0.00	\$0.00
4c. Political Committees (Total from Schedule B)	\$0.00	\$0.00
4d. Subtotal Contributions [add 4a, 4b and 4c]	\$2,467.31	\$2,467.31
4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)	\$0.00	\$0.00
4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]	\$2,467.31	\$2,467.31
5a. Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$0.00
5b. All other loans.	\$0.00	\$0.00
5c. Total Loans [add 5a and 5b]	\$0.00	\$0.00
6. In-Kind contributions (Total from Schedule E)	\$3,196.78	\$3,196.78
7. Dividends, interest, and other forms of receipts	\$0.00	\$0.00
8. Total Receipts [add 4f, 5c, 6, and 7]	\$5,664.09	\$5,664.09

### QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals	\$0.00	\$0.00
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### DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)	\$3,000.44	\$3,000.44
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	\$3,196.78	\$3,196.78
12. Loans made by reporting committee (Total from Schedule D-2)	\$0.00	\$0.00
13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$0.00	\$0.00
13b. Repayment of all other loans (Total from Schedule D-3)	\$0.00	\$0.00
13c. Total Loan Repayments [add 13a and 13b]	\$0.00	\$0.00
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$0.00
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]	\$6,197.22	\$6,197.22
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.00	\$0.00
18. Total disbursements [subtract line 17 from line 16]	\$6,197.22	\$6,197.22
19. Total Outstanding Debts owed by Committee (Schedule F-3)	\$0.00	\$0.00

**Contributions more than \$25 (from INDIVIDUALS)****SCHEDULE A**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
SCOTT LEHMAN 1648 N. PINAL AVE. CASA GRANDE, AZ 85222 SELF EMPLOYED <<employer not specified>>	05/04/2009	\$1,500.00	\$1,500.00
WES MITCHELL 502 E. KONA DR CASA GRANDE, AZ 85222 FIRE FIGHTER CITY OF CASA GRANDE	05/04/2009	\$477.31	\$477.31
DICK POWELL 505 W. MAIN AVE. CASA GRANDE, AZ 85222 SELF EMPLOYED <<employer not specified>>	05/10/2009	\$250.00	\$250.00
MELVIN MARVIN UKN CASA GRANDE, AZ 85222 <<occupation not specified>> <<employer not specified>>	05/10/2009	\$100.00	\$100.00
J.L. DEROULAHAC 347 E. CACTUS WREN CT. CASA GRANDE, AZ 85222 <<occupation not specified>> <<employer not specified>>	05/13/2009	\$100.00	\$100.00
JACK LOVE 641 W. JOHNS CT. CASA GRANDE, AZ 85222 <<occupation not specified>> <<employer not specified>>	05/13/2009	\$20.00	\$20.00
WILLIAM KINNISOR 1269 E. 11TH. ST. CASA GRANDE, AZ 85222 RETIRED <<employer not specified>>	05/13/2009	\$20.00	\$20.00
TOTAL:		\$2,467.31	

# Expenditures for Operating Expenses

## SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
CITY OF CASA GRANDE 510 E. FLORENCE BLVD. CASA GRANDE, AZ 85222 City services	05/11/2009	\$45.00
PRIMARY CONSULTANTS, L.L.C. 5320 N. 16TH. STREET, SUITE 111 PHOENIX, AZ 85016 Consulting fee	05/21/2009	\$967.15
DICK POWELL 505 W. MAIN AVE. CASA GRANDE, AZ 85222 Paid for ads in C. G. Dispatch	05/27/2009	\$1,901.33
K AND S SPORTS PROMOTIONS 408 N. SACATON ST. CASA GRANDE, AZ 85222 For worker tee shirts.	05/27/2009	\$86.96
TOTAL:		\$3,000.44

# In-Kind Contributions and Expenditures

## SCHEDULE E

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Name and Address from whom received or whom given	Date	Amount
THE PROPERTY CONFERENCE CENTER P.O. BOX 10678 1251 W. GILA BEND HWY CASA GRANDE, AZ 85222 <<occupation not specified>> <<employer not specified>> 2 room rentals and appetizers for 100 people CONTRIBUTION	05/05/2009	\$3,000.00
THE PROPERTY CONFERENCE CENTER P.O. BOX 10678 1251 W. GILA BEND HWY CASA GRANDE, AZ 85222 <<occupation not specified>> <<employer not specified>> 2 room rentals and appetizers for 100 people CONTRIBUTION	05/05/2009	\$3,000.00
DICK POWELL 505 W. MAIN AVE. CASA GRANDE, AZ 85222 SELF EMPLOYED <<employer not specified>> Ad in Newspaper CONTRIBUTION	05/19/2009	\$196.78
DICK POWELL 505 W. MAIN AVE. CASA GRANDE, AZ 85222 SELF EMPLOYED <<employer not specified>> Ad in Newspaper EXPENDITURE	05/19/2009	\$196.78